

AN ORDINANCE appropriating monies into depleted accounts for the 1995 Budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 1995.

WHEREAS, the budget adjustment policy of the City of Fort Wayne stipulates that all Departments operating on a tax supported and/or City Council approved budget shall submit requests to the Controller quarterly for appropriation of additional monies to the 1995 budgets of various departments to provide sufficient operating funds for the remainder of 1994;

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1995 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

ADDITIONAL APPROPRIATIONS

<u>FUND</u>	<u>DEPARTMENT</u>	<u>INCREASE</u>	<u>AMOUNT</u>
GENERAL	<u>CONTROLLER</u>	4400	\$120,000
		4300	<u>119,500</u>
			\$239,500
	<u>BOARD OF WORKS</u>	4400	\$ 65,000
		4400	<u>73,545</u>
			\$138,545

<u>PROPERTY</u>	4400	\$260,000
<u>MANAGER</u>		
<u>TRANSPORTATION</u>	4100	\$ 3,100
	GENERAL FUND	
	TOTAL	\$641,145
PARKS	4300	\$ 37,000
L R & S	<u>PROJECTS</u>	4400
		\$ 10,000
DOMESTIC		
VIOLENCE	4300	\$ 8,700

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Henry, seconded by James, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on Wednesday, the 28th, day of March, 1995, at 5:30 o'clock P.M., E.S.T.

DATED: 3-14-95

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by James, and duly adopted, placed on its passage. PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>			<u>1</u>
BRADBURY	<u>✓</u>			
EDMONDS				<u>✓</u>
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 3-28-95

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. A-03-95
on the 28th day of March, 1995

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Don J. Schmitter
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of March, 1995, at the hour of 11:45 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 30th day of March, 1995, at the hour of 4:00 o'clock P.M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

BILL NO. A-95-03-05

REPORT OF THE COMMITTEE ON
FINANCE
THOMAS C. HENRY - CHAIR
MARK E. GIAQUINTA - VICE CHAIR
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) appropriating monies into
depleted accounts for the 1995 Budgets of various funds and departments
of the City reducing the unappropriated and unobligated balance of the
particular fund involved as required to meet obligations for the
remainder of 1995

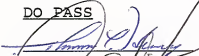


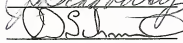

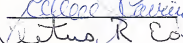
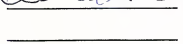



HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

DATED: 3-28-95.

Sandra E. Kennedy
City Clerk

To: Members of City Council

From: Controller's Office

Date: March 14, 1995

RE: Budget Adjustment Ordinance

In accordance with the City's Budget Adjustment Policy, requests for budget adjustments must be submitted to the Controller's office by March 1, June 1, September 1, and November 1. Attached is an ordinance detailing those appropriation requests submitted by March 1. They have been approved by the respective Division Head, the Controller, and the Mayor.

Additional Appropriation

- A-95-03-05
1. The Controller's Office requests an additional appropriation of \$120,000 to purchase computer hardware to run new version of accounting software. Current hardware is not compatible. It was determined that the price of new hardware was more cost effective than purchasing a new accounting system. Council approved a budget adjustment 4th quarter 1994 to purchase the new version of software.
 2. The Controller's Office also requests an additional appropriation of \$119,500 to pay for interest on short term borrowing and paying agent fees normally paid from the debt service fund. At the 1995 tax hearing, the State Board of Tax Commissioners put the City on notice that Debt Service funds can not pay these type of expenses even though this had been accepted this in the past. The appropriation originally allocated to the Debt Service Fund was transferred to the General Fund in the form of cash balance. This adjustment will now make the appropriation in the General Fund.
 3. The Board of Works requests an additional appropriation of \$65,000 to repair the Lafayette Street underpass headwall.
 4. The Board of Works also requests an additional appropriation of \$73,545 to complete a COIT project. This amount was previously encumbered on a 1992 purchase order. After two years open purchase orders are automatically closed out and the funds revert to fund balance. This request is to reappropriate those funds as the project will be closed out in 1995.
 5. The Property Manager requests an additional appropriation of \$260,000 for improvements to the City County Building. Council had been approved this budget adjustment in 1994, but delays in the telecommunications project postponed these improvements until 1995. The \$260,000 approved in 1994 has reverted to fund balance and this request will reappropriate that amount.
 6. The Transportation Dept. requests an additional appropriation of \$3,100 to pay off vacation accrual according to the Personnel Policy.
 7. The Parks Dept. requests an additional appropriation of \$37,000 to pay additional interest on the Park Bond. At the time of budget preparation the final amortization schedule was not available.
 8. The L R & S Fund requests an additional appropriation of \$10,000 for minor expenditures related to Transportation projects not covered in other established budgets.
 9. The Domestic Violence Fund requests an additional appropriation of \$8,700 to pay for the Spring Conference - Safety, Justice and Autonomy for Battered Women. The conference will be supported with donations and fees.

DIGEST SHEET

TITLE OF ORDINANCE ORDINANCE (APPROPRIATION)

DEPARTMENT REQUESTING ORDINANCE CONTROLLER

SYNOPSIS OF ORDINANCE CERTAIN BUDGET ACCOUNTS WITHIN THE 1995
BUDGETS OF VARIOUS DEPARTMENTS ARE DEPLETED AND CERTAIN OTHER
DEPARTMENTAL ACCOUNTS HAVE SURPLUS. THIS ORDINANCE APPROPRIATES
FUNDS INTO THE DEPLETED ACCOUNTS AND REDUCES THOSE ACCOUNTS WITH A
SURPLUS AND TRANSFERS FUNDS FROM THE UNOBLIGATED AND UNAPPROPRIATED
BALANCE OF THE VARIOUS FUNDS INTO SUCH DEPLETED ACCOUNTS.

EFFECT OF PASSAGE ALLOWS DEPARTMENTS TO MEET THEIR OBLIGATIONS FOR
1995.

EFFECT OF NON-PASSAGE THE LISTED TRANSFERS CANNOT TAKE PLACE.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) _____

PUBLIC HEARING IS REQUIRED.

ASSIGNED TO COMMITTEE (PRESIDENT) _____



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ROOM 122 • FORT WAYNE, INDIANA 46802 • 219-427-1221

SANDRA E. KENNEDY, CITY CLERK

March 15, 1995

Ms. Connie Lambert
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Lambert:

Please give the attached full coverage on the date of March 18, 1995,
in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, IN

Bill No. A-95-03-03
Bill No. A-95-03-04
Bill No. A-95-03-05

Please send us 4 copies of the Publisher's Affidavit from both
newspapers.

Thank you.

Sincerely yours,

Sandra E. Kennedy
City Clerk

SEK/ne
ENCL: 3

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

NOTICE IS HEREBY GIVEN TO THE TAXPAYERS OF THE CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA, THAT THE COMMON COUNCIL OF SAID MUNICIPALITY WILL, AT THE COMMON COUNCIL CONFERENCE ROOM 128, FIRST FLOOR, CITY-COUNTY BUILDING, FORT WAYNE, INDIANA, ON TUESDAY THE 28TH DAY OF MARCH, 1995 AT 5:30 P.M. O'CLOCK, EASTERN STANDARD TIME, CONSIDER THE FOLLOWING ADDITIONAL APPROPRIATIONS WHICH SAID COUNCIL CONSIDERS NECESSARY TO MEET AN EXTRAORDINARY EMERGENCY EXISTING AT THIS TIME.

BILL NO. A-95-03-05

WHEREAS, the budget adjustment policy of the City of Fort Wayne stipulates that all Departments operating on a tax supported and/or City Council approved budget shall submit requests to the Controller quarterly for appropriation of additional monies to the 1995 budgets of various departments to provide sufficient operating funds for the remainder of 1994;

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1995 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

ADDITIONAL APPROPRIATIONS

<u>FUND</u>	<u>DEPARTMENT</u>	<u>INCREASE</u>	<u>AMOUNT</u>
<u>GENERAL</u>	<u>CONTROLLER</u>	4400	\$120,000
		4300	<u>119,500</u>
			\$239,500
	<u>BOARD OF WORKS</u>	4400	\$ 65,000
		4400	<u>73,545</u>
			\$138,545

1		<u>PROPERTY</u>	4400	\$260,000
		<u>MANAGER</u>		
2		<u>TRANSPORTATION</u>	4100	\$ <u>3,100</u>
3		GENERAL FUND		
4		TOTAL		\$641,145
5	PARKS		4300	\$ 37,000
6	L R & S	<u>PROJECTS</u>	4400	\$ 10,000
7	DOMESTIC			
8	VIOLENCE		4300	\$ 8,700

TAXPAYERS APPEARING AT SUCH MEETING SHALL HAVE A RIGHT TO BE HEARD THEREON. THE ADDITIONAL APPROPRIATION, AS FINALLY MADE, WILL BE AUTOMATICALLY REFERRED TO THE STATE BOARD OF TAX COMMISSIONERS, WHICH COMMISSION WILL HOLD A FURTHER HEARING WITHIN FIFTEEN DAYS AT THE COUNTY AUDITOR'S OFFICE OF ALLEN COUNTY, INDIANA, OR AT SUCH OTHER PLACE AS MAY BE DESIGNATED. AT SUCH HEARING, TAXPAYERS OBJECTION TO ANY OF SUCH ADDITIONAL APPROPRIATIONS MAY BE HEARD AND INTERESTED TAXPAYERS MAY INQUIRE OF THE COUNTY AUDITOR WHICH AND WHERE SUCH HEARING WILL BE HELD.

"REASONABLE ACCOMMODATIONS" FOR PERSONS WITH A KNOWN DISABLING CONDITION WILL BE CONSIDERED IN ACCORDANCE WITH STATE AND FEDERAL LAW. ANY PERSON NEEDING A "REASONABLE ACCOMMODATION" SHOULD NOTIFY PUBLIC INFORMATION OFFICE (219) 427-1120, TTY (219) 427-1200 AT LEAST SEVENTY-TWO (72) HOURS PRIOR TO THE MEETING.

SANDRA E. KENNEDY
CITY CLERK

To: The News-Sentinel Dr.
P.O. Box 100
Fort Wayne, IN

ALLEN County, Indiana

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of type in which the body of the advertisement is set)
-- number of equivalent lines

Head -- number of lines

Body -- number of lines

Tail -- number of lines

Total number of lines in notice

COMPUTATION OF CHARGES

82 lines, 1 columns wide equals 82 equivalent lines
at .33 cents per line

\$ 27.06

Additional charge for notices containing rule or tabular work
(50 percent of above amount)

Charge for extra proofs of publication (\$1.00 for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

§ 29.06

DATA FOR COMPUTING COST

Width of single column 12.5 ems

Number of insertions 1

Size of type 6 point

Pursuant to the provisions and penalties of Chapter 155, Acts 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date: MARCH 18, 19 95

Title: _____ Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana)
) ss:
Allen County)

Personally appeared before me, a notary public in and for said county and state, the undersigned JULIE L ROHYANS who, being duly sworn, says that he/ she is Clerk of the The News-Sentinel newspaper of general circulation printed and published in the English language in the (city) (town) of Fort Wayne, IN in state and county aforesaid, and that the printed matter

hereto is a true copy, which was duly published in said paper for
time _____, the dates of publication being as follows:

3-18-95

I and sworn to before me this 18th day of MARCH, 1919.

MARY L ADKISON Notary Public
NOTARY PUBLIC STATE OF INDIANA
ALLEN COUNTY
MY COMMISSION EXP JUNE 14, 1997

Session expires:

MY COMMISSION EXP JUNE 14, 1997

SHALL HAVE A RIGHT TO BE HEARD. THEREFORE, THE ADDITIONAL APPROPRIATION AND THE ADDITIONAL PERSONNEL REQUESTED TO MAKE THE BOARD OF TAX COMMISSIONERS' HEARINGS MORE EFFECTIVE, AND THE HEARINGS WHICH COMMISSION WILL HOLD AT EACH OF ITS MEETINGS IN THE OFFICE OF ALLEN COUNTY, IN AND OUT OF SUCH OTHER PLACES AS MAY BE DESIGNATED TO ANY OF SUCH ADDITIONAL APPLICANTS, SHOULD BE HEARD AND INTERESTED PARTIES SHOULD BE HEARD AND INTERESTED BY THE BOARD, AND WHERE SUCH HEARING WOULD BE HELD.

REASONABLE ACCOMMODATIONS FOR PERSONS WITH A KNOWN DISABLING CONDITION SHOULD BE PROVIDED TO ANY PERSON NEEDING A REASONABLE ACCOMMODATION. ANY PERSON NEEDING A REASONABLE ACCOMMODATION SHOULD NOTIFY THE BOARD BY TELEPHONE AT (219) 427-1200 AT LEAST SEVENTY-TWO (72) HOURS PRIOR TO THE MEETING.

SANDRA E. KENNEDY
CITY CLERK

ADDITIONAL APPROPRIATIONS		Amount
FUND	Department	\$120,000
General	Controller	4,400
		4,300
		\$129,500
		\$239,500
		\$65,000
		73,545
		\$138,545

TAXPAYERS APPEARING AT COURT MEETINGS

**NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS**

NOTICE IS HEREBY GIVEN TO THE TAXPAYERS OF THE CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA, THAT THE COMMON COUNCIL OF SAID MUNICIPALITY WILL AT A REGULAR MEETING OF SAID COUNCIL, TO BE HELD AT THE FIRST FLOOR, CITY COUNCIL BUILDING, FORT WAYNE, INDIANA, ON TUESDAY, THE 28TH DAY OF MARCH, 1995 AT 5:30 P.M., CONSIDER THE FOLLOWING ADDITIONAL APPROPRIATIONS WHICH SAID COUNCIL CONSIDERS NECESSARY TO MEET AN OUTSTANDING FINANCIAL OBLIGATION EXISTING AT THIS TIME:

BILL NO. A-95-03-05

WHEREAS, the budget adjustment policy of the City of Fort Wayne stipulates that all Department oper-

FW COMMON COUNCIL
(Governmental Unit)To: The Journal-Gazette
P.O. Box 100
Fort Wayne, IN
Dr.

ALLEN County, Indiana

PUBLISHER'S CLAIM

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82 lines, 1 columns wide equals 82 equivalent lines
at .33 cents per line \$ 27.06Additional charge for notices containing rule or tabular work
(50 percent of above amount)

Charge for extra proofs of publication (\$1.00 for each proof in excess of two) 2.00

TOTAL AMOUNT OF CLAIM \$ 29.06

DATA FOR COMPUTING COST

Width of single column 12.5 ems

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

1

NOTICE IS HEREBY GIVEN TO THE TAXPAYERS OF THE CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA, THAT THE COMMON COUNCIL OF SAID MUNICIPALITY WILL, AT THE COMMON COUNCIL CONFERENCE ROOM 108 FIRST FLOOR CITY-COUNTY BUILDING, FORT WAYNE, INDIANA, ON TUESDAY, THE 28TH DAY OF MARCH, 1995 AT 5:30 P.M. O'CLOCK, EASTERN STANDARD TIME, CONSIDER THE FOLLOWING ADDITIONAL APPROPRIATIONS WHICH SAID COUNCIL CONSIDERS NECESSARY TO MEET AN EXTRAORDINARY EMERGENCY EXISTING AT THIS TIME.

BILL NO. A-95-03-05

WHEREAS, the budget adjustment policy of the City of Fort Wayne stipulates that all Departments operating on a tax supported and/or City Council approved budget shall submit requests to the Controller quarterly for appropriation of additional monies to the 1995 budgets of various departments to provide sufficient operating funds for the remainder of 1994;

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1995 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

FUND	Department	Amount
General	Controller	4400 \$120,000
		4300 119,500
		\$239,500
BOARD OF WORKS	4400	\$25,000
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		\$138,545

TAXPAYERS APPEARING AT SUCH MEETING SHALL HAVE A RIGHT TO BE HEARD THEREON. THE ADDITIONAL APPROPRIATION AS FINALLY MADE, WILL BE AUTOMATICALLY REFERRED TO THE STATE BOARD OF TAX COMMISSIONERS, WHICH COMMISSION WILL HOLD A FURTHER HEARING WITHIN FIFTEEN DAYS AT THE COUNTY AUDITOR'S OFFICE OF ALLEN COUNTY, INDIANA, OR AT SUCH OTHER PLACE AS MAY BE DESIGNATED. AT SUCH HEARING, TAXPAYERS OBJECTING TO ANY OF SUCH ADDITIONAL APPROPRIATIONS MAY BE HEARD AND INTERESTED TAXPAYERS MAY INQUIRE OF THE COUNTY AUDITOR WHICH AND WHERE SUCH HEARING WILL BE HELD.

REASONABLE ACCOMMODATIONS FOR PERSONS WITH A KNOWN DISABLING CONDITION WILL BE CONSIDERED IN ACCORDANCE WITH STATE AND FEDERAL LAW. ANY PERSON DESIRING A REASONABLE ACCOMMODATION SHOULD NOTIFY PUBLIC INFORMATION OFFICE (219) 427-1120, TTY (219) 427-1200 AT LEAST SEVENTY-TWO (72) HOURS PRIOR TO THE MEETING.

SANDRA E. KENNEDY
CITY CLERK
611497

3-18

and penalties of Chapter 155, Acts 1953,

regarding account is just and correct, that the amount or allowing all just credits, and that no part of the

, 19 95

Title:

Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana)

) ss:

Allen County)

Personally appeared before me, a notary public in and for said county and state, the undersigned JULIE L ROHYANS who, being duly sworn, says that he/she is Clerk of the The Journal-Gazette newspaper of general circulation printed and published in the English language in the (city) (town) of Fort Wayne, IN in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 1 time 3-18-95, the dates of publication being as follows:

Subscribed and sworn to before me this 18th day of MARCH 19 95

Mary L Adkison
Notary Public

My commission expires:

MARY L ADKISON
NOTARY PUBLIC STATE OF INDIANA
ALLEN COUNTY
MY COMMISSION EXP JUNE 14, 1997

FW COMMON COUNCIL
(Governmental Unit)
ALLEN County, Indiana

To: The Journal-Gazette
P.O. Box 100
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Size of type 6 point

Pursuant to the provisions and penalties of Chapter 155, Acts 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Julie L Rohyans

Date: MARCH 18, 19 95

Title: Clerk

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Julie L Rohyans

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Mary L Adkison

Notary Public

MARY L ADKISON

NOTARY PUBLIC STATE OF INDIANA
ALLEN COUNTY

My commission expires:

MY COMMISSION EXP JUNE 14, 1997

Crossword answer
Beadon, N.Y.
Arrangements by Libby Funeral Home
Stonary Church, 701 W. Rudisill Blvd
service at 11 a.m. today at First Methodist
Funerals, 6610 Old Trail Road.
Funerals by Elzey & Haggard Home for
Nurses Service & Hospice Inc. 212-1111
4300 \$19,500
4300 \$238,500
4400 \$65,000
4400 \$73,545
4400 \$138,545
TAXPAYERS APPEARING AT SUCH MEETING
SHALL HAVE A RIGHT TO BE HEARD THEREON.
THE ADDITIONAL APPROPRIATION, AS FINALLY
MADE, WILL BE AUTOMATICALLY REFERRED TO
THE STATE BOARD OF TAX COMMISSIONERS,
WHICH COMMISSION WILL HOLD A FURTHER
HEARING WITHIN FIFTEEN DAYS AT THE COUNTY
AUDITOR'S OFFICE OF ALLEN COUNTY, INDI-
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OBJECTION TO ANY OF SUCH ADDITIONAL AP-
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